

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Universities – Budget 2010-11 – Budget Release Order for Rs.72,50,59,000/- towards salaries to the Universities in the State under various schemes - Administrative sanction – Orders – Issued.

HIGHER EDUCATION (UE-I) DEPARTMENT

G.O.Rt.No. 104

Dated: 18-02-2011.

Read the following:-

1. G.O. Ms. No. 59, Finance (BG) Department, dated. 30-3-2001.
2. G.O.Rt. No. 874, Higher Education (UE.I) Dept., dated. 12-11-2010.
3. G.O.Rt. No. 923, Higher Education (UE.I) Dept., dated. 01-12-2010.
4. G.O.Rt. No. 452, Finance (Expr.HE) Dept., dated.14-02-2011.

ORDER:

In the G.O.4th read above, Government in Finance Department have issued Budget Release Order for an amount of Rs.72,50,59,000/- (Rupees Seventy Two crore Fifty lakhs and fifty nine thousand only) from B.E. 2010-11 provision towards 4th Quarter to C.P. Brown Memorial Library, Kadapa and Eighteen State Universities in the State.

2. Government hereby accord administrative sanction for drawal of an amount of Rs.72,50,59,000/- (Rupees Seventy Two crore Fifty lakhs and fifty nine thousand only) from B.E. 2010-11 provision towards 4th Quarter to the Secretary, A.P. State Council of Higher Education, Hyderabad, in respect of C.P. Brown Memorial Library, Kadapa and Eighteen State Universities in Andhra Pradesh as per the Budget Release Order issued by the Finance Department vide G.O. 4th read above as shown in the Annexure to this Order.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the Budget in respect of C.P. Brown Memorial Library, Kadapa and Eighteen Universities in the State for the current financial year 2010-11. The details of amounts now sanctioned and the head of account to which the amount is debitible are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.

4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para (2) above to the P.D. Account of the respective Universities.

5. The Secretary, AP State Council of Higher Education, Hyderabad, shall take necessary action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRL. SECRETARY TO GOVERNMENT

To
The Secretary, AP State Council of Higher Education, Hyderabad.
The Registrars of Universities concerned.
The Pay & Accounts Officer, A.P.,Hyderabad.
The District Treasury Officers concerned
The Director of Treasuries and Accounts AP Hyderabad
Copy to Finance (Expr-HE) Department.
The PS to Minister for (H.E & Tech.Edn).
The P.S. to Prl. Secretary to Govt.(H.E) Dept.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER

(p.t.o. for Annexure)

ANNEXURE

(To G.O.Rt.No: 104 , Higher Education UE-I Dept., Dated: 18-02-2011)

(Rupees in Lakhs)

Sl. No	Name of the Scheme / Item	Plan/ Non-Plan	Head of Account	Provision in B.E. 2010-11	Amt. Now authorized	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9
1.	C.P.Brown Memorial Library	Non-Plan	2202-03-MH.102-SH(19)-310/312	30.00	7.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-47	Registrar Yogi Vemana University	
2.	Osmania University	Plan	2202-03-MH.102-GH.11-SH(04)-310/311	7161.00	1790.25	Grants-in-aid Bill adjustment to PD A/c No.21	Registrar	
			2202-03-MH.789-GH.11-SH(12)-310/311	1506.60	376.65			
			2202-03-MH.796-GH.11-SH(12)-310/311	632.40	158.10			
3.	Andhra University	Plan	2202-03-MH.102-GH.11-SH(05)-310/311	7054.74	1763.69	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
			2202-03-MH.789-GH.11-SH(13)-310/311	1484.24	371.06			
			2202-03-MH.796-GH.11-SH(13)-310/311	623.02	155.76			
4.	Kakathiya University	Plan	2202-03-MH.102-GH.11-SH(07)-310/311	1805.65	451.42	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
			2202-03-MH.789-GH.11-SH(15)-310/311	379.89	94.98			
			2202-03-MH.796-GH.11-SH(15)-310/311	159.46	39.87			
5.	Nagarjuna University	Plan	2202-03-MH.102-GH.11-SH(08)-310/311	1309.00	327.25	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
			2202-03-MH.789-GH.11-SH(16)-310/311	275.40	68.85			
			2202-03-MH.796-GH.11-SH(16)-310/311	115.60	28.90			
6.	S.K. University	Plan	2202-03-MH.102-GH.11-SH(09)-310/311	1116.50	279.13	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
			2202-03-MH.789-GH.11-SH(17)-310/311	234.90	58.73			
			2202-03-MH.796-GH.11-SH(17)-310/311	98.60	24.65			
7.	Open University	Plan	2202-03-MH.102-GH.11-SH(10)-310/311	577.50	144.38	Grants-in-aid Bill adjustment to PD A/c No. GA 229	Registrar	
			2202-03-MH.789-GH.11-SH(18)-310/311	121.50	30.38			
			2202-03-MH.796-GH.11-SH(18)-310/311	51.00	12.75			

(p.t.o.)

8.	S.P.M.V.V. Tirupati	Plan	2202-03-MH.102-GH.11 SH(11)-310/311	616.00	154.00	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
			2202-03-MH.789-GH.11 -SH(19)-310/311	129.60	32.40			
			2202-03-MH.796-GH.11- SH(19)-310/311	54.40	13.60			
9.	Dravidan University	Plan	2202-03-MH.102-GH.11-SH(16)-310/311	500.55	125.13	Grants-in-aid Bill adjustment to PD A/c No.8448-110-41	Registrar	
			310/312	50.00	12.50			
			2202-03-MH.789-GH.11 SH(21)-310/311	115.83	28.95			
			310/312	00.00	00.00			
			2202-03-MH.796-GH.11 SH(21)-310/311	48.62	12.16			
			310/312	00.00	00.00			
10.	Adikavi Nannaya University	Plan	2202-03-MH.102-GH.11 SH(20)-310/311	114.00	28.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			310/312	266.00	66.50			
			2202-03-MH.789-GH.11 SH(22)-310/311	25.50	6.38			
			310/312	59.50	14.88			
			2202-03-MH.796-GH.11 SH(22)-310/311	10.50	2.63			
			310/312	24.50	6.13			
11.	Telangana University	Plan	2202-03-MH.102-GH.11 SH(21)-310/311	114.00	28.50	Grants-in-aid Bill adjustment to PD A/c No. 172	Registrar	
			310/312	266.00	66.50			
			2202-03-MH.789-GH.11 SH(23)-310/311	25.50	6.38			
			310/312	59.50	14.88			
			2202-03-MH.796-GH.11 SH(23)-310/311	10.50	2.63			
			310/312	24.50	6.13			
12.	Yogi Vemana University	Plan	2202-03-MH.102-GH.11 SH(22)-310/311	114.00	0.00	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			310/312	266.00	66.50			
			2202-03-MH.789-GH.11 SH(24)-310/311	25.50	0.00			
			310/312	59.50	14.88			
			2202-03-MH.796-GH.11 SH(24)-310/311	10.50	0.00			
			310/312	24.50	6.13			

13	Mahatma Gandhi University	Plan	2202-03-MH.102-GH.11-SH(23)-310/312	380.00	95.00	Grants-in-aid Bill adjustment to PD A/c No.112	Registrar	
			2202-03-MH.789-GH.11-SH(25)-310/311	85.00	21.25			
			2202-03-MH.796-GH.11-SH(25)-310/311	35.00	8.75			
14	Ambedkar University, Srikakulam	Plan	2202-03-MH.102-GH.11-SH(35)-310/311	250.00	25.00	Grants-in-aid Bill adjustment to PD A/c No.	Registrar	
15	Krishna University, Machilipatnam		2202-03-MH.102-GH.11-SH(36)-310/311	250.00	25.00	Grants-in-aid Bill adjustment to PD A/c No.8448-110-63	Registrar	
16	Shatavahana University, Karimnagar		2202-03-MH.102-GH.11-SH(37)-310/311	250.00	62.50	Grants-in-aid Bill adjustment to PD A/c No.	Registrar	
17	Rayalaseema University, Kurnool		2202-03-MH.102-GH.11-SH(38)-310/311	250.00	25.00	Grants-in-aid Bill adjustment to PD A/c No.	Registrar	
18	Palamuru University, Mahaboobnagar		2202-03-MH.102-GH.11-SH(39)-310/311	250.00	62.50	Grants-in-aid Bill adjustment to PD A/c No.	Registrar	
19	Vikrama Simhapuri University, Nellore		2202-03-MH.102-GH.11-SH(40)-310/311	250.00	25.00	Grants-in-aid Bill adjustment to PD A/c No.	Registrar	
TOTAL					7250.59			

(Rupees Seventy two Crore Fifty Lakhs and Fifty Nine Thousand Only)

C.R. BISWAL
PRL. SECRETARY TO GOVERNMENT

SECTION OFFICER